

California Regional Water Quality Control Board
Santa Ana Region

April 30, 2004

ITEM: 25

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report that follows is produced from and uses information stored in the State and Regional Board's "System for Water Information Management – Compliance Module". The format of the report is designed to conform to legislative requirements. Keys to the codes that represent various types of violations and enforcement actions are attached.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 01/01/2004 through 03/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
Region: 8									
Agency/Facility/WDID: ALLOY DIE CASTING/ALLOY DIE CASTING/8 30I013785									
168952	PRMC	ANLY	N	INDSTW	02/04/2004	85048	VER		02/04/2004
Agency/Facility/WDID: BIDART, JOHN/LOYOLA CALF RANCH/8 365825001									
167819	RPT	ANLY	Y	NPDES	01/16/2004				
Agency/Facility/WDID: BORBA, JOHN/JOHN BORBA & SON DAIRY/8 365292001									
167814	RPT	ANLY	Y	NPDES	01/16/2004				
Agency/Facility/WDID: CALIFORNIA STEEL INDUSTRIES/STORM,MULBERRY DITCH & SAN SEV/8 362023002									
169163	OEV	INST	N	NPDES	02/02/2004				
169164	CAT1	INST	Y	NPDES	02/02/2004				
169165	CAT1	INST	Y	NPDES	02/22/2004				
169166	CAT1	INST	N	NPDES	02/26/2004				
Agency/Facility/WDID: CENTEX HOMES - IRVINE/TRACT NO. 16454/8 30C321599									
168960	PRMC	ANLY	N	CONSTW	02/25/2004	85057	VER		02/25/2004
Agency/Facility/WDID: COLTON/SAN BERNARDINO RTT&WRA/STP, RIX/8 362375001									
167632	OEV	WEEK	N	NPDES	01/04/2004				
167633	OEV	WEEK	N	NPDES	01/11/2004				
Agency/Facility/WDID: GEORGIA PACIFIC CORP/GEORGIA PACIFIC/8 30I000360									
168950	PRMC	ANLY	N	INDSTW	02/04/2004	85046	VER		02/04/2004
Agency/Facility/WDID: GREIF BROS CORP/GREIF BROS CORP/8 30I009408									
168949	PRMC	ANLY	N	INDSTW	01/16/2004	85045	VER		01/16/2004
Agency/Facility/WDID: HAAGSMA, GARY/HEIFERS BY HAAGSMA - BON VIEW/8 365901001									
168200	RPT	ANLY	Y	NPDES	01/16/2004				
Agency/Facility/WDID: ORANGE CO. IWMD/LANDFILL,COYOTE CANYON-CLOSED/8 300302001									
166427	PRMC	NA	N	SUB15	03/01/2004	83713	NTC		03/01/2004
Agency/Facility/WDID: PRECIE, MIKE/MIKE PRECIE DAIRY/8 335599001									
167822	RPT	ANLY	Y	NPDES	01/16/2004				

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Region: 8									
Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,ELSINORE-CLOSED/8 330305005									
168464	PRMC	NA	N	SUB15	03/02/2004	84825	NTC		03/02/2004
Agency/Facility/WDID: SAN BERNARDINO CO. DPW - WSD/LANDFILL,CRESTMORE-CLOSED/8 360304040									
164822	PRMC	MNTH	N	SUB15	02/03/2004	82757	VER		02/03/2004
Agency/Facility/WDID: SAN BERNARDINO, CITY OF-WATER/STP,SAN BERNARDINO/8 360114003									
169133	OEV	WEEK	N	NPDES	02/03/2004				
169134	OEV	WEEK	N	NPDES	02/19/2004				
Agency/Facility/WDID: TE VELDE, KEN/KEN TE VELDE DAIRY, GRAPEWIN/8 335656001									
168191	RPT	ANLY	Y	NPDES	01/16/2004				
Agency/Facility/WDID: VAN LEEUWEN, JOHN/HILLVIEW DAIRY/8 365106001									
167804	RPT	ANLY	Y	NPDES	01/16/2004				
Agency/Facility/WDID: VAN RYN, DICK/E & J MAQUEDA DAIRY/8 335671001									
167805	RPT	ANLY	Y	NPDES	01/16/2004				
Agency/Facility/WDID: YUCAIPA VALLEY WATER DISTRICT/STP/8 362222001									
167624	OEV	WEEK	N	NPDES	01/03/2004				
167625	OEV	WEEK	N	NPDES	01/10/2004				
167626	OEV	WEEK	N	NPDES	01/17/2004				
167627	OEV	WEEK	N	NPDES	01/24/2004				
167628	OEV	WEEK	N	NPDES	01/30/2004				
167630	CAT2	MNTH	N	NPDES	01/30/2004				
167631	OEV	DAY	N	NPDES	01/30/2004				
169135	OEV	WEEK	N	NPDES	02/07/2004				
169136	OEV	WEEK	N	NPDES	02/14/2004				
169137	OEV	WEEK	N	NPDES	02/21/2004				
169138	OEV	WEEK	N	NPDES	02/28/2004				
169139	OEV	MNTH	N	NPDES	02/22/2004				
169141	OEV	OTHR	N	NPDES	02/01/2004				

Violations by Agency

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For Occurred Period 01/01/2004 through 03/31/2004

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Region 8 Summary

Violations: 35

[View all 6 publications](#)

		NPDES	NON15	PTPRG	SUB15	CONSTW	INDSTW	TANKS	AGT	SLIC	DOD	RCRA	CER	UNREGS
CAT1	Category 1 pollutant	X	X				X							
CAT2	Category 2 pollutant	X	X				X							
OEV	Other effluent violation	X		X		X	X						X	
CTOX	Chronic Toxicity	X	X											
ATOX	Acute Toxicity	X	X											
PRMC	Violation of Non-effluent Permit Condition	X	X	X	X	X	X						X	
RPT	Failure to submit reports or report is deficient	X	X		X	X	X	X		X	X		X	X
CSCH	Compliance schedule	X	X		X	X					X		X	X
PRET	Pretreatment	X	X	X										
SSO	Sanitary Sewer Overflow	X	X											X
UNRD	Unregulated Discharge					X	X			X	X	X		X
RLGW	Release to groundwater				X			X	X	X	X			X
NOTR	Failure to Notify per Requirement	X	X		X	X							X	X
PAYF	Failure to pay fees	X	X			X							X	
OBPR	Failure to obtain permit	X	X			X							X	X
PENF	Previous Enforcement Order	X	X	X									X	X
PROH	Basin Plan Prohibition	X	X		X	X					X		X	X

Enforcement Action	Description
VER	<u>Verbal Communication</u> – Any communication regarding the violation that takes place in person or by telephone.
NTC	<u>Notice to Comply</u> – Issuance of a Notice to Comply.
SEL	<u>Staff Enforcement Letter</u> – Any written communication that is not a NOV or 13267 Letter.
NOV	<u>Notice of Violation</u> – A letter notifying a discharger of a violation (see Enforcement Policy Guidance).
LTR	<u>13267 Letter</u> – A letter utilizing 13267 authority.
CAO	<u>Clean-up and Abatement Order</u> – Any order pursuant to 13304.
CDO	<u>Cease and Desist Order</u> – Any order pursuant to 13301-13303.
TSO	<u>Time Schedule Order</u> – Any order pursuant to 13300.
ACP	<u>Administrative Civil Liabilities Complaint</u> – Any ACL issued by the Executive Officer.
ACL	<u>Administrative Civil Liabilities Order</u> – Any ACL that has been adopted by the Regional Board.
SET	<u>Settlement</u> – A settlement agreement not associated with any of the above orders.
RDA	<u>Referral to District Attorney</u>
RAG	<u>Referral to Attorney General</u>
RUS	<u>Referral to USEPA</u>
RTF	<u>Referred to a Task Force</u> – Any referral of a violation to an environmental task force.
ROT	<u>Referral to Other Agency</u> – Any referral to another State Agency.
TPA	<u>Third Party Action</u> – An enforcement action taken by a non-governmental third party.
WDR	<u>Waste Discharge Requirements</u> – Any modification or rescission of a WDR in response to a violation